



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

February 1, 2016

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8019 5920

Mr. Brian Moen
Acting Supervisor
East Valley Repair
11050 Pendleton Street; Building D
Sun Valley, California 91352
brian.moen@lacity.org

**SUBJECT: FAILURE TO COMPLY; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT EAST VALLEY REPAIR FACILITY, 11050 PENDLETON STREET,
SUN VALLEY**

Dear Mr. Moen:

As of the date of this letter, the State Water Resources Control Board (State Water Board) has not received a response to our November 30, 2015 Notice of Violation (NOV)(attached). You are directed to correct the ongoing violations identified in the NOV and submit compliance documentation to the State Water Board and the Los Angeles City Fire Department within ten (10) days from the date of this letter.

Please send all compliance documentation to the following:

State Water Board

Ms. Rebecca Green
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
1001 I Street, 16th Floor
Sacramento, California 95814
rebecca.green@waterboards.ca.gov

Local CUPA

Mr. Steven Hamilton
Fire Inspector
Los Angeles City Fire Department
200 Main Street, Suite 1700
Los Angeles, California 90012
steven.hamilton@lacity.org

Failure to comply with this notice may result in an enforcement action by the State Water Board. The State Water Board reserves the right to bring an action against the owner and/or operator of the tank(s) in violation, or it may recommend that the Los Angeles City Fire Department pursue enforcement, or the Los Angeles City Fire Department may elect to pursue enforcement independently.

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at Amantha.Henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

Attachment: November 30, 2015 Notice of Violation

cc: See next page.

cc: *(via email only)*

Captain Dan Dragotto
Los Angeles City Fire Department
daniel.dragotto@lacity.org

Chief Curt Klafta
Los Angeles City Fire Department
curt.klafta@lacity.org

Battalion Chief Andrew Wordin
Los Angeles City Fire Department
andrew.wordin@lacity.org

Mr. Steven Hamilton
Fire Inspector
Los Angeles City Fire Department
steven.hamilton@lacity.org

Mr. Steve Hillman
General Services Department
City of Los Angeles
steve.hillman@lacity.org

Mr. Sean Sullivan
General Services Department
City of Los Angeles
sean.sullivan@lacity.org

Mr. Joshua Muncie
General Services Department
City of Los Angeles
joshua.muncie@lacity.org

Mr. John Ferris, Superintendent
General Services Department
City of Los Angeles
john.ferris@lacity.org

Mr. Jung Ho
General Automotive Supervisor
City of Los Angeles
jung.ho@lacity.org

Mr. Ron Lee, Superintendent
Bureau of Sanitation
City of Los Angeles
ron.lee@lacity.org



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

November 30, 2015

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7014 2120 0003 7566 7326

Mr. Brian Moen
Acting Supervisor
East Valley Repair
11050 Pendleton Street
Sun Valley, California 91352
brian.moen@lacity.org

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT EAST VALLEY REPAIR FACILITY, 11050 PENDLETON STREET,
SUN VALLEY**

Dear Mr. Moen:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on November 18, 2015, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and title 23, California Code of Regulations (CCR), chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Operating Permit – The facility permit to operate is expired.	All	November 18, 2015	Ongoing	H&SC 25284(a)
2	Failure to Provide Valid the State Board of Equalization Registration Number – A BOE number has not been submitted to the CUPA or listed in CERS.	All	November 18, 2015	Ongoing	H&SC 25286(c)(9)
3	Failure to Maintain Monitoring Plan – The monitoring plan was not available at time of inspection.	All	November 18, 2015	Ongoing	23 CCR 2712(i)
4	Failure to Maintain Tank Information Forms – Tank information forms were not available at time of inspection.	All	November 18, 2015	Ongoing	23 CCR 2712(i)

FELICIA MARGUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, Ca 95812-0100 | www.waterboards.ca.gov

No.	Violation	Tank	Start Date	Stop Date	Regulation
5	Failure to Provide Statement of Designated Operator – The statement of designated operator was not available at the time of inspection.	All	November 18, 2015	Ongoing	23 CCR 2715(a)
6	Failure to Maintain Primary Containment – Product was found in the east and west remote fill sumps and in the piping sumps of tanks 1 and 3.	Tank 1 hydraulic oil; Tank 3 new oil; Tank 4 waste oil; east and west remote fill sumps	November 18, 2015	Ongoing	H&SC 25291(a)(1); 23 CCR 2631(a), 2712(j)
7	Failure to Maintain Spill Containment Requirements – The remote fill buckets have debris in them which prevents their ability to hold five gallons.	Tank 4 waste oil; east and west remote fill sumps	November 18, 2015	Ongoing	H&SC 25284.2; 23 CCR 2635(b)(1), 2665
8	Failure to Monitor Product Piping at the Earliest Opportunity – Tank 1 hydraulic oil fill and piping sumps sensors are not at lowest point; Tank 2 transmission oil fill sump sensor not at lowest point and in the piping sump the sensor is on the wrong side of the sump; Tank 3 new oil fill sump sensor is not at lowest point and in the piping sump the sensor is on the wrong side of the sump; Tank 4 waste oil fill sump sensor is not at lowest point and in the piping sump the sensor is on the wrong side of the sump; and sensors are raised in the east and west remote fill sumps.	Tank 1 hydraulic oil; Tank 2 transmission oil; Tank 3 new oil; Tank 4 waste oil	November 18, 2015	Ongoing	23 CCR 2630(d)
9	Failure to Monitor Product Piping at the Earliest Opportunity – Monitoring sensors in the waste oil piping sump are not able to detect a leak because the test boots are on.	Tank 4 waste oil	November 18, 2015	Ongoing	23 CCR 2630(d)
10	Failure to Install Line Leak Detectors – Pneumatic pumps have pressurized underground piping without line leak detectors.	Tank 1 hydraulic oil; Tank 2 transmission oil; Tank 3 new oil	November 18, 2015	Ongoing	23 CCR 2636(f)(2)

No.	Violation	Tank	Start Date	Stop Date	Regulation
11	Failure to Affix Tag/Sticker on Monitoring Equipment Being Certified – An annual monitoring certification tag is not affixed to the annular sensors.	All	November 18, 2015	Ongoing	23 CCR 2638(f)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Los Angeles City Fire Department within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

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UST Enforcement Unit
State Water Resources Control Board
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Sacramento, California 95814
rebecca.green@waterboards.ca.gov

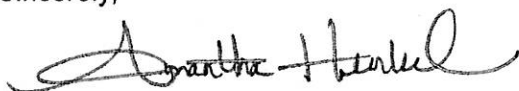
Local CUPA

Mr. Steven Hamilton
Fire Inspector
Los Angeles City Fire Department
200 Main Street, Suite 1700
Los Angeles, California 90012
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Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Ms. Anna Olekszyk
Acting CUPA Manager
Los Angeles City Fire Department
anna.olekszyk@lacity.org

Captain Daniel Dragotto
Los Angeles City Fire Department
daniel.dragotto@lacity.org

Mr. Steven Hamilton
Fire Inspector
Los Angeles City Fire Department
steven.hamilton@lacity.org

Mr. Sean Sullivan
Plumbing Supervisor
General Services Department
City of Los Angeles
sean.sullivan@lacity.org

Mr. Joshua Muncie
Fuel Maintenance
General Services Department
City of Los Angeles
joshua.muncie@lacity.org